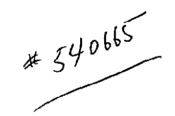
		UCT PUL m 11XX		Y 16XX:	Fron	n 13XX	From	17XX	OFFERS)	0)EE(F0). 18XX	OF STATE	6.00 om 21XX	
	SKUs 0	#/Cases Per Style		#/Cases Per Style 0.00		#/Cases Per Style 29.63		#/Cases Per Style		#/Cases Per Style	SKUs	#/Cases Per Style 0 0.00	
	N/A	0.00	N/A	0.00		28.00		119.00	N/A	0.00	N/A	0.00	TOTAL
LEEVE	ES	0		0	<u> </u>	119.84		509.32		0	<u> </u>	0	OFFER
OFFER:	S	0		0	8/	2,520 8/8/4		10,710 34/3 4	1/34/1	7		0	(S):2
					7	/ / *		7					
	L SLEI		PLAYS	TO BE TE		RRED TO	<u> </u>		<u> </u>		ļ	<u> </u>	
	0	0	119.8		0	0	 		 			1	



(2/24/98)APRDORB2.XLS

SS90 1981S

Page 1

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ROU_PCSa

From:

Campbell, Judy 2/25/98 15:38

Edited:

Subject: APRIL DORAL PROMOTIONS

DISPLAY TRANSFERS FOR APRIL DORAL PROMOTIONS:

DORAL B2G1F #800211 / DISPLAYS #540665

1310 120 SKUs NEED TO BE TRANSFERRED TO 1610 1710 510 SKUs NEED TO BE TRANSFERRED TO 1610

DORAL B1G1F #800219 / DISPLAYS #540971

	· · · · · · · · · · · · · · · · · · ·
1110	240 SKUs TRANSFERRED TO 1110
1210	30 SKUs TRANSFERRED TO 1210

1710 360 SKUs TRANSFERRED TO 1710

1310 Advise me when product transfers have been completed (by 1310),

and I will transfer corresponding displays to 1310.

CC: 1310 - Philadelphia ROU (METZG)

NEXT FN:

PROMOTION : 800211

TO-LEVEL<?>: 16XX (Wildcards allowed '\$')
FROM-LEVEL<?>: (Wildcards allowed '\$')

DATE : (MM/DD/YYYY)

			,							
Amount	From	То	Date	Promo	Item			User		Fn
4	13XX	16XX	02/24/98	800211	DORAL	MEN LT	100	CAMPBELL	716-634-4179	N61
34	17XX	16XX	02/24/98	800211	DORAL	MEN LT	100	CAMPBELL	716-634-4179	N61
8	13XX	16XX	02/24/98	800211	DORAL	ULT LT	100	CAMPBELL	716-634-4179	N61
17	17XX	16XX	02/24/98	800211	DORAL	ULT LT	100	CAMPBELL	716-634-4179	N61
8	13XX	16XX	02/24/98	800211	DORAL	FF BOX	100	CAMPBELL	716-634-4179	N61
34	17XX	16XX	02/24/98	800211	DORAL	FF BOX	100	CAMPBELL	716-634-4179	N61
8	13XX	16XX	02/24/98	800211	DORAL	LT BOX	100	CAMPBELL	716-634-4179	N61
34	17XX	16XX	02/24/98	800211	DORAL	LT BOX	100	CAMPBELL	716-634-4179	N61

Enter-PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Quit Retrn Main

NEXT FN:

PROGRAM: 800211 - DORAL CONV/GAS-B2G1F - APRIL '

PERIOD: 804-00

	TOTA	AL.	DORAL MEN 100 B7G3F		100 B70	
REGION	UNITS	SKUS	ADJUST BA	LANCE	ADJUST	BALANCE
13XXXX	2667	127	4	114	8	228
16XXXX	21	. 1		0		0
17XXXX	10584	504	34	241	17	482
29XXXX	63	3		228		456

			•		•	
	~					
TOTALS	13335	635	38	583	25	1166

ENTR--PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12-QUIT ACCTS UPDATE FIND ITEMS RESET

NEXT FN:

PROGRAM: 800211 - DORAL CONV/GAS-B2G1F - APRIL '

PERIOD: 804-00

·	TOTA	L	DORAL FF 100 B7G3		DORAL 1	
REGION	UNITS	SKUS	ADJUST B	ALANCE	ADJUST	BALANCE
13XXXX	2667	127	0	228	0	228
16XXXX	2007	1		220		220
17XXXX	10584	504	34	482	34	482
29XXXX	63	3		456		456

TOTALS	13335	635	42	1166	42	1166

ENTR--PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12-QUIT ACCTS UPDATE FIND ITEMS RESET

B	PEN61S1 VAP	STARTING VAP	ACCT0	2/24/98 - 01:59 PM NUM
	ACCT	VAP ACCOUNT NAME NUM TI	EMPLATE DESCRIPTION	ACCTS
	044000	A D DEDELL OO AL OF	00011 00100 505 505 505	
	044880	A. D. BEDELL CO. 45 80	00211 80400 DOR APR B2G1	F 3
	203290	HARRY FOURTUNIS, INC 45 80	00211 80400 DOR APR B2G1	F 3
	332400	KEYCO DISTRIBUTORS, 45 80	00211 80400 DOR APR B2G1	F 3
X	375878	MCLANE NORTHEAST COR 40 80	00211 80400 DOR APR B2G1	F 411
	442680	MOUNTAIN CANDY & CIG 45 80	00211 80400 DOR APR B2G1	F 7
X	649920	TRIPIFOODS, INC. 45 80	00211 80400 DOR APR B2G1	F 28
X	761406	KLEIN CANDY COMPANY 45 80	00211 80400 DOR APR B2G1	F 120

ENTR--PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12-HELP QUIT ACCEPT

12 一次に有る日本の教育の